

Adjust Transactions

Search by

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date
Start:
End:



Name/Number:

Attny Docket No:

Deposit Account No.:

1

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
06/14/2006	GFREY1	186	SALE	1633	A	200.00	10581994	128145
06/14/2006	GFREY1	185	SALE	1642	A	400.00	10581994	128145
06/14/2006	GFREY1	184	SALE	1631	A	300.00	10581994	128145



OK



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Detail



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